

**SECRET**  
(When Filled In)

FORM 1822 OBSOLETE PREVIOUS EDITIONS  
3-65

**GROUP 1**  
**EXCLUDED FROM AUTOMATIC**  
**DOWNGRADING AND DECLASSIFICATION**

( 10-49 )

Standard Form No. 1034  
7 GAO 5000  
1034-110-04

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION  <b>DEFENSE DEPARTMENT</b>	DATE VOUCHER PREPARED <b>30 November 1965</b>	VOUCHER NUMBER <b>4</b>
	CONTRACT NUMBER AND DATE	PAID BY
	REQUISITION NUMBER AND DATE	
PAYEE'S NAME AND ADDRESS  <div style="border: 1px solid black; width: 300px; height: 60px; margin: 10px auto; text-align: center;">[Redacted]</div> <b>AM</b>		DATE INVOICE RECEIVED
		DISCOUNT TERMS
		PAYEE'S ACCOUNT NUMBER
		SHIPPED FROM TO WEIGHT

25X1

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT
				COST	PER	
	23 Oct. 23 Nov. 1965	Reimbursable Costs Fixed Fee  <div style="border: 1px solid black; width: 250px; height: 40px; margin: 10px auto; text-align: center;">[Redacted]</div> (Date) <b>13 DEC 1965</b> (Date)				6052.13 261.58 •
						25X1

(Use continuation sheet(s) if necessary)		(Payee must NOT use the space below)		TOTAL	6313.71
PAYMENT:	APPROVED FOR	EXCHANGE RATE	DIFFERENCES		
<input type="checkbox"/> COMPLETE	= \$	= \$1.00			
<input type="checkbox"/> PARTIAL	BY				
<input type="checkbox"/> FINAL					
<input type="checkbox"/> PROGRESS	TITLE	Amount verified; correct for			
<input type="checkbox"/> ADVANCE		(Signature or initials)			

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Date)	(Authorized Certifying Officer) <sup>2</sup>	(Title)						
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)								
Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. or Subauth'n Activity	Bureau Control No.	Sub-auth'n No.	Identification No.	Amount

I.R. No's.	CHECK NUMBER ON TREASURER OF THE UNITED STATES	CHECK NUMBER ON (Name of bank)
PAY BY	CASH DATE	PAYEE'S
\$		

<sup>1</sup> When stated in foreign currency, insert name of currency.  
<sup>2</sup> If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.  
<sup>3</sup> When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer", as the case may be.

PER

TITLE

Sheet No. 1 of Bureau Voucher No. 4

CONTRACT NO.

25X1

ESTIMATED COSTS \$	22041.00
FIXED FEE	2100.00
TOTAL	24141.00

85PCT OF FIXED FEE	1785.00
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ANALYSIS OF CLAIMED CURRENT AND  
CUMULATIVE COSTS AND FEE EARNED  
NOV 23 1965

CLASSIFICATION OF COSTS	CURRENT MO	FISCAL YR/DT	PERIOD/DATE
SALARIES AND WAGES	3076.34	10136.56	10136.56
TECHNICAL OVERHEAD ( .846000)	2602.58	8575.53	8575.53
MATERIALS AND SERVICES	3.03	407.25	407.25
TRAVEL	0.00	43.95	43.95
SUBCONTRACTS	0.00	0.00	0.00
TOTAL DIRECT COSTS	5681.95	19163.29	19163.29
GENERAL/ADMIN. COSTS ( .186000)	1056.84	3564.37	3564.37
TOTAL COSTS	6738.79	22727.66	22727.66
EXCESS COSTS	-686.66	-686.66	-686.66
TOTAL ALLOWABLE COSTS	6052.13	22041.00	22041.00
FIXED FEE EARNED (PCT COMP.)	261.58	1785.00	1785.00
TOTAL AMOUNTS CLAIMED	6313.71	23826.00	23826.00

Materials and Services:  
Computer usage

\$3.03